

Registered Number 07227656

5 STARS NAILS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	679	393
		<u>679</u>	<u>393</u>
Current assets			
Stocks		863	593
Debtors		100	448
Cash at bank and in hand		3,734	551
		<u>4,697</u>	<u>1,592</u>
Creditors: amounts falling due within one year		<u>(1,409)</u>	<u>(682)</u>
Net current assets (liabilities)		<u>3,288</u>	<u>910</u>
Total assets less current liabilities		<u>3,967</u>	<u>1,303</u>
Total net assets (liabilities)		<u>3,967</u>	<u>1,303</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,867	1,203
Shareholders' funds		<u>3,967</u>	<u>1,303</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 November 2014

And signed on their behalf by:
Ms Trang Huynh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	856
Additions	512
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,368</u>
Depreciation	
At 1 April 2013	463
Charge for the year	226
On disposals	-
At 31 March 2014	<u>689</u>
Net book values	
At 31 March 2014	<u>679</u>
At 31 March 2013	<u>393</u>

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